

**SAFEPLUS LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 OCTOBER 2022**

**Safeplus Limited**  
**Balance Sheet**  
**As At 31 October 2022**

---

**Registered number:** 10426041

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	404	454
Current assets	4,551	34,156
Prepayments and accrued income	1,480	-
Creditors: Amounts Falling Due Within One Year	(42,369 )	(58,882 )
	<hr/>	<hr/>
<b>NET CURRENT LIABILITIES</b>	(36,338 )	(24,726 )
	<hr/>	<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	(35,934 )	(24,272 )
	<hr/>	<hr/>
Accruals and deferred income	(1,020 )	(1,020 )
	<hr/>	<hr/>
<b>NET LIABILITIES</b>	(36,954 )	(25,292 )
	<hr/>	<hr/>
<b>CAPITAL AND RESERVES</b>	(36,954 )	(25,292 )
	<hr/>	<hr/>

Notes

**1. General Information**

Safeplus Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10426041 . The registered office is 199, Northumberland Road, Southampton, England, SO14 0EL.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was: NIL (2021: NIL)

For the year ending 31 October 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

---

Mr Muhammad Ibrahim

Director

31/10/2023

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.